

Exhibit D

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Date: August 20, 2007 at 4:00 p.m.

Hearing Date: To be determined.

SIXTY-SIXTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JUNE 1, 2007 THROUGH JUNE 30, 2007

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

Official Committee of
Unsecured Creditors

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

June 1, 2007 through
June 30, 2007

Amount of Compensation sought as
actual, reasonable and necessary:

\$22,710.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$1,017.52

This is an: ☒ monthly ☐ interim ☐ final application.

This is the sixty-sixth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01 - 7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 - 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 - 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 - 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 - 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 - 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 - 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 - 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 - 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 - 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 - 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 - 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 - 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	Pending	Pending
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	Pending	Pending
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	Pending	Pending
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	Pending	Pending
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	Pending	Pending
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$650.00	14.80	\$9,620.00
Michael R. Lastowski	Partner/27 years	\$595.00	15.70	\$9,341.50
Richard W. Riley	Partner/19 years	\$480.00	6.20	\$2,976.00
Beth A. Gruppo	Paralegal	\$235.00	1.30	\$305.50
Thelma J. Santorelli	Paralegal	\$135.00	1.00	\$135.00
Alison T. Ash	Legal Assistant	\$175.00	1.90	\$332.50
			40.90	\$22,710.50

Total Fees: \$22,710.50

Total Hours: 40.90

COMPENSATION SUMMARY BY TASK CODE

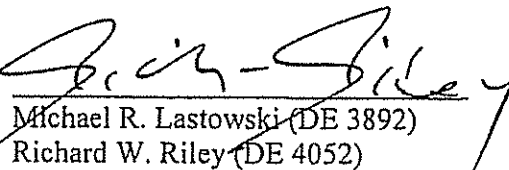
Project Category	Total Hours	Total Fees
Case Administration (04)	12.70	\$7,103.50
Claim Analysis Objection Resolution and Estimation (Asbestos) (05)	8.40	\$4,745.00
Fee Applications, Applicant (12)	0.40	\$238.00
Fee Applications, Others (13)	2.30	\$524.50
Hearings (15)	9.10	\$5,414.50
Other (25)	2.50	\$1,110.00
Business Analysis (27)	0.60	\$390.00
Data Analysis (29)	4.90	\$3,185.00
TOTAL	40.90	\$22,710.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Overnight Mail	Federal Express	\$102.59
Messenger Service	Parcels, Inc.	\$648.52
Meeting Expense	N/A	\$162.00
Postage	USPS	\$0.41
Printing & Duplicating-Internal	Duane Morris LLP	\$36.00
Research	Lexis Nexis	\$67.00
TOTAL		\$1,017.52

WHEREFORE, Duane Morris LLP respectfully requests that, for the period June 1, 2007 through June 30, 2007, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$18,168.40 (80% of allowed fees) and \$1,017.52 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: July 31, 2007
Wilmington, Delaware



Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
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Wilmington, DE 19801
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rwiley@duanemorris.com

*Co-Counsel to the Official Committee
of Unsecured Creditors*

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

July 12, 2007

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1318632

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2007 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	15.70	hrs. at	\$595.00	/hr. =	\$9,341.50
RW RILEY	PARTNER	6.20	hrs. at	\$480.00	/hr. =	\$2,976.00
WS KATCHEN	OF COUNSEL	14.80	hrs. at	\$650.00	/hr. =	\$9,620.00
BA GRUPPO	PARALEGAL	1.30	hrs. at	\$235.00	/hr. =	\$305.50
TJ SANTORELLI	PARALEGAL	1.00	hrs. at	\$135.00	/hr. =	\$135.00
AT ASH	LEGAL ASSISTANT	1.90	hrs. at	\$175.00	/hr. =	\$332.50
						<u>\$22,710.50</u>

DISBURSEMENTS	
LEXIS LEGAL RESEARCH	67.00
MEETING EXPENSE	163.00
MESSENGER SERVICE	648.52
OVERNIGHT MAIL	102.59
POSTAGE	.41
PRINTING & DUPLICATING	36.00
TOTAL DISBURSEMENTS	<u>\$1,017.52</u>

BALANCE DUE THIS INVOICE	\$23,728.02
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PREVIOUS BALANCE	<u>\$92,574.99</u>
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TOTAL BALANCE DUE	<u>\$116,303.01</u>
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Duane Morris
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INVOICE # 1318632

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/1/2007 004	WS KATCHEN	REVIEW COMMITTEE MEMORANDUM; REVIEW EMAIL	0.30	\$195.00
6/1/2007 004	WS KATCHEN	REVIEW OBJECTION OF ASBESTOS COMMITTEE TO CERTIFICATION; REVIEW JOINDER OF ASBESTOS PI COMMITTEE TO MONTANA PLAINTIFF'S OBJECTION	0.20	\$130.00
6/5/2007 004	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: CASE UPDATE; TELEPHONE CONFERENCE WITH L. KRUGER RE: STATUS; REVIEW COMMITTEE MEMORANDUM ON PD SETTLEMENT	0.60	\$390.00
6/6/2007 004	BA GRUPPO	RECEIPT & REVIEW OF REQUEST FROM L.J.KOTLER REGARDING OBJECTIONS FILED AT BANKRUPTCY COURT	0.10	\$23.50
6/6/2007 004	BA GRUPPO	ONLINE WITH DISTRICT OF DELAWARE BANKRUPTCY COURT SYSTEM FOR RETRIEVAL OF DOCKET ENTRIES IN RE FEDERAL-MOGUL GLOBAL, INC. LEAD CASE WITH SEARCH/RETRIEVAL/DOWNLOAD OF CERTAIN OBJECTIONS AND ATTACHMENTS THERETO - SUBMITTED IMAGES OF DOWNLOADED ITEMS TO L.J.KOTLER, M.LIPOWICZ, R.J.DIMASSA, AND W.M.SIMKULAK	0.30	\$70.50
6/6/2007 004	WS KATCHEN	TELEPHONE CONFERENCES (2) WITH L. KRUGER RE: PLAN ISSUES	0.30	\$195.00
6/7/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS - COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/8/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS - COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/11/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/11/2007 004	WS KATCHEN	REVIEW MOTION OF ACC AND FUTURES REPRESENTATIVES FOR PROTECTIVE ORDER	0.20	\$130.00
6/11/2007 004	WS KATCHEN	EMAILS; REVIEW COMMITTEE MEMORANDUM; REVIEW MOTION OF LAW FIRMS TO QUASH; REVIEW ROGGLI EXPERT REPORT	0.70	\$455.00
6/11/2007 004	WS KATCHEN	REVIEW JOINDER OF CONTINENTAL CASUALTY CO.	0.10	\$65.00
6/13/2007 004	RW RILEY	REVIEWING MATTERS FOR JUNE OMNIBUS HEARING	2.20	\$1,056.00
6/14/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/14/2007 004	WS KATCHEN	REVIEW COMMITTEE REPORT; REVIEW CONFIDENTIAL MEMORANDUM ON ESTIMATION ISSUE; TELEPHONE CONFERENCE WITH K. PASQUALE RE: STRATEGY; EMAIL STROOCK; TELEPHONE CONFERENCE WITH JJPM/CHASE RE: STRATEGY; COMMITTEE CONFERENCE CALL; REVIEW DEBTOR'S MOTION TOT FILE EXPERT REPORTS - DR. E. ANDERSON	2.20	\$1,430.00
6/14/2007 004	WS KATCHEN	REVIEW CAPSTONE REPORT	0.40	\$260.00
6/18/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/19/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/20/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/21/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/22/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/24/2007 004	WS KATCHEN	REVIEW EXPERT REPORTS ON CONFIRMATION	2.80	\$1,820.00
6/29/2007 004	RW RILEY	REVIEWING RECENT FILINGS IN CASE INCLUDING DEBTOR'S MOTION TO COMPEL DOCUMENTS FROM ASBESTOS PI TRUST	1.40	\$672.00
Code Total			12.70	\$7,103.50

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W.R. GRACE & CO.

INVOICE # 1318632

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/18/2007	005	MR LASTOWSKI	E-MAILS TO AND FROM K. PASQUALE RE: EXPERT REPORT	0.20 \$119.00
6/18/2007	005	MR LASTOWSKI	REVIEW SERVICE ISSUES RELATING TO EXPERT REPORT	0.40 \$238.00
6/18/2007	005	MR LASTOWSKI	REVIEW COMMITTEE EXPERT REPORT AND ARRANGE FOR SERVICE OF SAME	1.40 \$833.00
6/18/2007	005	RW RILEY	REVIEWING FUTURE CLAIMANTS' REPRESENTATIVE'S RECENTLY SERVED EXPERT REPORTS	0.80 \$384.00
6/26/2007	005	MR LASTOWSKI	REVIEW PARTIES' EXPERT REPORTS	4.20 \$2,499.00
6/28/2007	005	RW RILEY	REVIEWING EXPERT REPORTS FILED BY DEBTORS	1.40 \$672.00
Code Total			8.40	\$4,745.00

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INVOICE # 1318632

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
6/11/2007 012	MR LASTOWSKI	REVIEW PROPOSED FEE ORDER	0.30	\$178.50
6/25/2007 012	MR LASTOWSKI	EXECUTE CNO FOR DUANE MORRIS	0.10	\$59.50
		23RD QUARTERLY FEE APPLICATION		
		Code Total	0.40	\$238.00

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DATE	TASK	TIME	KEEPER		HOURS	VALUE
6/4/2007	013 AT ASH	CONVERT TO PDF FORMAT AND E-FILE 24TH QUARTERLY FEE APPLICATION OF STROOCK.			0.30	\$52.50
6/13/2007	013 AT ASH	CONVERT TO PDF FORMAT AND E-FILE 23RD QUARTERLY APPLICATION OF STROOCK.			0.30	\$52.50
6/15/2007	013 AT ASH	CONVERT TO PDF FORMAT AND E-FILE AMENDED NOTICE OF 12TH QUARTERLY FEE APPLICATION.			0.30	\$52.50
6/21/2007	013 AT ASH	DRAFT, FINALIZE AND CONVERT TO PDF FORMAT CERTIFICATION OF NO OBJECTION RE 24TH QUARTERLY FEE APPLICATION.			0.30	\$52.50
6/22/2007	013 AT ASH	CONVERT TO PDF FORMAT AND E-FILE 73RD MONTHLY APPLICATION OF STROOCK.			0.30	\$52.50
6/29/2007	013 AT ASH	CONVERT TO PDF FORMAT AND E-FILE 38TH AND 39TH MONTHLY APPLICATIONS OF CAPSTONE ADVISORY.			0.40	\$70.00
6/29/2007	013 RW RILEY	REVIEWING AND EXECUTING 38TH AND 39TH MONTHLY APPLICATION FOR CAPSTONE			0.40	\$192.00
Code Total					2.30	\$524.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
6/23/2007 015	MR LASTOWSKI	REVIEW AGENDA FOR OMNIBUS HEARING DATE AND ITEMS IDENTIFIED THEREON	3.90	\$2,320.50
6/25/2007 015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING (TELEPHONICALLY)	5.20	\$3,094.00
		Code Total	9.10	\$5,414.50

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INVOICE # 1318632

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/15/2007	025	WS KATCHEN	SCHEDULING; 2ND COMMITTEE CONFERENCE CALL REGARDING NAVIGANT REPORT (D. BERNICK); 2ND TELEPHONE CONVERSATION WITH JPM CHASE; EMAILS.	1.40 \$910.00
6/26/2007	025	WS KATCHEN	EMAIL TO K. PASQUALE - STROOCK.	0.10 \$65.00
6/28/2007	025	TJ SANTORELLI	REVIEW DELAWARE ECF AND PRINT NJDEP MOTION REGARDING WASHCOAT TO RHODIA;	1.00 \$135.00
		Code Total	2.50	\$1,110.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1318632

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
6/25/2007	027	WS KATCHEN	REVIEW TERSIGNI ISSUE (RAISED IN G-1); ADDITIONAL INQUIRY REGARDING STATUS OF SAME; FORWARD TO STROOCK.	0.60	\$390.00
			Code Total	0.60	\$390.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
6/18/2007	029	WS KATCHEN	REVIEW CHAMBERS REPORT; DELIVER TO COMMITTEE MEMBERS.	0.20	\$130.00
6/18/2007	029	WS KATCHEN	REVIEW J.L. BIGGS EXPERT REPORT ON ESTIMATION; REVIEW J. RADECKI EXPERT REPORT; REVIEW PJ ERIC STALLARD EXPERT REPORT.	1.10	\$715.00
6/19/2007	029	WS KATCHEN	REVIEW COMMITTEE MEMO ON 1121.	0.10	\$65.00
6/25/2007	029	WS KATCHEN	REVIEW AGENDA 6/25 CALENDAR - LATEST NJ SUPREME COURT OPINION - MASS TORT; FORWARD SAME TO STROOCK.	0.50	\$325.00
6/26/2007	029	WS KATCHEN	REVIEW DEBTOR'S COMBINED RESPONSE REGARDING PROTECTION ORDER.	0.20	\$130.00
6/26/2007	029	WS KATCHEN	REVIEW ANDERSON EXPERT REPORT; REVIEW NJ LEAD PAINT OPINION; REVIEW DEBTOR'S BRIEF ON OUTSTANDING ISSUES; CMO PI ASBESTOS, MOTION FOR LEAVE TO FILE LATE RESPONSE.	1.50	\$975.00
6/28/2007	029	WS KATCHEN	REVIEW COMMITTEE MEMO PREPARED BY STROOCK; (1) WASHBURN PROJECT; AND (2) NJDEP - REVIEW SECOND MEMOS.	0.30	\$195.00
6/28/2007	029	WS KATCHEN	REVIEW ADDITIONAL INFORMATION TERSIGNI; EMAIL STROOCK REGARDING SAME; REVIEW NJDEP NOTICE OF MOTION, AMENDED NOTICE OF MOTION AND NJDEP COMPLAINT V. WR GRACE.	1.00	\$650.00
Code Total			4.90	\$3,185.00	

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TOTAL SERVICES

40.90 \$22,710 50

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DATE	DISBURSEMENTS	AMOUNT
6/30/2007	POSTAGE	0.41
	Total:	\$0.41
6/30/2007	MEETING EXPENSE	163.00
	Total:	\$163.00
6/26/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	67.00
	Total:	\$67.00
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID MENDELSONESQ. AT BARBARA HARDINGESQ. - WASHINGTON, DC FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790764363857)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO ELIHU INSELBUCHESQ. AT CAPLIN & DRYSDALECHARTERED - NEW YORK CITY, NY FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798199765595)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO JOHN C. PHILLIPSESQ. AT PHILLIPS GOLDMAN & SPENCE.P.A - WILMINGTON, DE FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791324548512)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID M. BERNICKESQ. AT SCOTT MCMILLANESQ. - CHICAGO, IL FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798199755610)	8.49
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO RICHARD H. WYRONESQ. AT RAYMOND MULLADYJR ESQ. - WASHINGTON, DC FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798699623225)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO PHILIPBENTLEYESQ. AT GARY M. BECKERESQ. - NEW YORK CITY, NY FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798699650836)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO PETER VAN N. LOCKWOODESQ. AT NATHAN FINCHESQ. - WASHINGTON, DC FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798699658675)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO SCOTT BAENA ESQ JAY SAKALO ESQ AT BLZIN SUMBERG PENN BAENA PRICE - MIAMI, FL FROM M LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #846737374651)	8.49
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO DANIEL C. COHNESQUIRE AT CHRISTOPHER M. CANDONESQ. - BOSTON, MA FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790272851634)	6.99
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO PETER M.FRIEDMANESQ. AT DAVID A. HICKERSONESQ. - WASHINGTON, DC FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790764335960)	6.02

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6/22/2007	OVERNIGHT MAIL PACKAGE SENT TO WILLIAM S. KATCHEN (TRACKING #798203904014)	36.48
	Total:	<u>\$102.59</u>
6/30/2007	MESSENGER SERVICE	648.52
	Total:	<u>\$648.52</u>
6/30/2007	PRINTING & DUPLICATING	36.00
	Total:	<u>\$36.00</u>
	TOTAL DISBURSEMENTS	<u>\$1,017.52</u>

File a Motion:

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

Type: bk

Chapter: 11 v

Office: 1 (Delaware)

Judge: JKF

Assets: y

Case Flag: LEAD, MEGA, APPEAL, CLMSAGNT, Sealed Doc(s)

U.S. Bankruptcy Court

District of Delaware

Notice of Electronic Filing

The following transaction was received from Riley, Richard W. entered on 7/31/2007 at 2:28 PM EDT and filed on 7/31/2007

Case Name: W.R. GRACE & CO. and W.R. Grace & Co., et al.

Case Number: 01-01139-JKF

Document Number: 16450

Docket Text:

Monthly Application for Compensation (*Sixty-Sixth*) for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period From June 1, 2007 Through June 30, 2007 Filed by Duane Morris LLP. Objections due by 8/20/2007. (Attachments: # (1) Exhibit A# (2) Certificate of Service) (Riley, Richard)

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:I:\WRGrace\Duane Morris\66th Monthly\Application.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=7/31/2007] [FileNumber=5782585-0]
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Document description:Exhibit A

Original filename:I:\WRGrace\Duane Morris\66th Monthly\Ex A.pdf

Electronic document Stamp:

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Document description:Certificate of Service

Original filename:I:\WRGrace\Duane Morris\66th Monthly\COS.pdf

Electronic document Stamp:

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01-01139-JKF Notice will be electronically mailed to: